

1 BILL NO. S-92-01- 39

2 SPECIAL ORDINANCE NO. S- 37-92

3 AN ORDINANCE approving the awarding  
4 of Reference #1580 by the City of  
5 Fort Wayne, Indiana, by and through  
6 its Department of Purchasing and  
7 SIEBOLD-PRICE TREE & LANDSCAPE CO.;  
8 INGE LAWN SERVICE; AND RON LUNZ INC.  
9 for the Neighborhood Code Enforcement  
10 Division.

11 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL  
12 OF THE CITY OF FORT WAYNE, INDIANA;

13 SECTION 1. That Reference #1580 between the City of  
14 Fort Wayne, by and through its Department of Purchasing  
15 and SIEBOLD-PRICE TREE & LANDSCAPE CO.; INGE LAWN  
16 SERVICE; AND RON LUNZ INC. for the Neighborhood Code  
17 Enforcement Division, respectfully for:

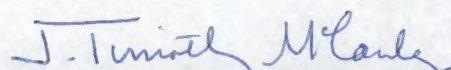
18 the purchase of weed removal service  
19 during 1992 for Neighborhood Code  
20 Enforcement Division;

21 involving a total cost of Sixty Thousand and no/100+/-  
22 Dollars (\$60,000.00+/-) - (SIEBOLD-PRICE - \$20,000.00+/-;  
23 INGE - \$20,000.00+/-; RON LUNZ - \$20,000.00+/-), all as  
24 more particularly set forth in said Reference #1580 which  
25 is on file in the Office of the Department of Purchasing,  
26 and is by reference incorporated herein, made a part  
27 hereof, and is hereby in all things ratified, confirmed  
28 and approved.

29 SECTION 2. That this Ordinance shall be in full  
30 force and effect from and after its passage and any and  
31 all necessary approval by the Mayor.

32   
Council Member

APPROVED AS TO FORM  
AND LEGALITY

  
J. Timothy McCaulay, City Attorney



REFERENCE NO.:	1580
DEPARTMENT:	N C E D
DATE:	01/28/92
ITEM/SERVICE:	WEED REMOVAL SERVICES
ADVERTISED BID:	YES
DATES ADVERTISED:	10/14/91 & 10/21/91
DATE OPENED:	11/4/91
WRITTEN QUOTE:	
DATE DUE:	
VERBAL QUOTE:	
SINGLE SOURCE:	
NO. OF VENDORS NOTIFIED:	28
NO. OF VENDORS RECEIVING BID:	10
NO. OF VENDORS RETURNING BID:	6
NO. OF VENDORS DISQUALIFIED:	0
NO. OF VENDORS NOT RESPONDING:	4
DATE SENT TO DEPT FOR RECOMM:	11/4/91
DATE RECOMM RECEIVED BACK:	01/09/92
DATE SENT TO LAW DEPARTMENT:	01/17/92
INTRODUCTION DATE:	1/28/92
DISCUSSION DATE:	2/4/92
PASSAGE DATE:	2/11/92

REFERENCE NO. 1580  
WEED REMOVAL SVS  
11/6/91

CHARGE PER HOUR FOR	INGE	REINHARTS	MAXWELL	SIEBOLD	YARBERRY	LUNZ
MOWING	\$20.00	\$42.50	\$27.00	\$25.00	\$50.00	\$25.00
TRIMMING	\$20.00	\$35.00	\$27.00	\$22.50	\$22.00	\$22.00
DEBRIS REMOVAL	\$20.00	\$35.00	\$21.00	\$20.00	\$75.00	\$20.00

FRONT PAGE/INVITATION TO BID  
DEPARTMENT OF PURCHASING  
CITY OF FORT WAYNE, ALLEN COUNTY, INDIANA  
ONE MAIN STREET - ROOM 350  
PHONE 219-427-1101

BID OPENING DATE 11-4-91 @ 11:00 AM BID REFERENCE # 1580

SEALED BIDS SHOULD BE DELIVERED TO DEPARTMENT OF PURCHASING, ROOM 350, CITY-COUNTY BUILDING UP TO 11:00 A.M. ON OR BEFORE OPENING DATE.

SEALED BIDS WILL BE OPENED PUBLICLY AT 11:01 A.M. IN THE BOARD OF WORKS & SAFETY CONFERENCE ROOM ON THE THIRD FLOOR OF THE CITY-COUNTY BUILDING. "NO LATE BIDS WILL BE ACCEPTED AFTER 11:00 A.M. FOR ANY REASON WHATSOEVER".

THIS INVITATION FOR BID IS FOR WEED REMOVAL SERVICES PER SPECIFICATIONS FOR 1992

AND REQUESTED BY NEIGHBORHOOD CODE ENFORCEMENT

THIS BID REQUIRES A XXXX \$500.00 BID BOND, CERTIFIED OR CASHIER'S CHECK OF ALL BIDDERS.

THIS BID REQUIRES A XXXX 100% PERFORMANCE BOND OF SUCCESSFUL BIDDER(S).

PROMPT PAYMENT DISCOUNTS WILL BE ALLOWED AS FOLLOWS:      % IF PAID WITHIN      DAYS.

THIS INVITATION IS ISSUED TO ESTABLISH A CONTRACT TO SUPPLY THE CITY OF FORT WAYNE WITH A COMMODITY OR SERVICE IN ACCORDANCE WITH ACCOMPANYING SPECIFICATIONS.

THE EXECUTION HEREOF BY THE BIDDER IS ACCEPTANCE OF ALL TERMS AND CONDITIONS HEREIN AND IN THAT REGARD THE BIDDER AGREES TO BE BOUND BY SAME AND BE BOUND TO THE AMOUNT OF HIS/HER BID FOR A PERIOD OF NINETY (90) DAYS.

FIRM NAME SIEBOLD-PRICE TREE & LANDSCAPE CO.

STREET ADDRESS 2040 HENRIETTA ST

CITY FT WAYNE IN PHONE # 432-012X

BY Robert A. Yare  
REPRESENTATIVE SIGNATURE

## BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.5)  
(Please type or print)

Date: 10-31-91

1. Governmental Unit: FT WAYNE, CITY OF

2. County: ALLEN

3. Bidder (Firm): SIEBOLD-PRICE TREE & LANDSCAPE

Address: 2080 HARRIETTA ST

City/State: FT WAYNE IN 46802

4. Telephone Number: (219) 432-0124

5. Agent of Bidder (if applicable): \_\_\_\_\_

Pursuant to notices given, the undersigned offers bid(s) to CITY OF FT WAYNE (Governmental Unit) in accordance with the following attachment(s) which specify the class or item number or description, quantity, unit, unit price and total amount.

The contract will be awarded by classes or items, in accordance with specifications. Any changes or alterations in the items specified will render such bid void as to that class or item. Bidder promises that he has not offered nor received a less price than the price stated in his bid for the materials included in said bid. Bidder further agrees that he will not withdraw his bid from the office in which it is filed. A certified check or bond shall be filed with each bid if required, and liability for breach shall be enforceable upon the contract, the bond or certified check or both as the case may be.

[Signature]  
Signature of Bidder or Agent

## BID OFFER OR PROPOSAL

Attach separate sheet listing each item bid based on specifications published by governing body. Following is an example of the bid format:

Class or Item	Quantity	Unit	Description	Unit Price	Amount

## NON-COLLUSION AFFIDAVIT

STATE OF INDIANA )  
                              ) SS:  
\_\_\_\_\_) COUNTY )

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

SIEBOLD-PRICE TREE & LANDSCAPE CO.  
Bidder (Firm)

[Signature]  
Signature of Bidder or Agent

Subscribed and sworn to before me this 4 day of November 1991.

My Commission Expires: 4-21-94

County of Residence: Allen

[Signature]  
Notary Public

DARLENE LANE  
Notary Public Printed Name

## ACCEPTANCE

There now being sufficient unobligated appropriated funds available, the contracting authority of \_\_\_\_\_ (Governmental Unit) hereby accepts the terms of the attached bid for classes or items numbered \_\_\_\_\_ and promises to pay the undersigned bidder upon delivery the price quoted for the materials stipulated in said bid.

Contracting Authority Members:

Date: \_\_\_\_\_

CITY OF FORT WAYNE  
WEED PROGRAM  
REQUIREMENTS

THE CITY OF FORT WAYNE, INDIANA, IS REQUESTING BIDS FOR WEED REMOVAL SERVICES FOR THE DEPARTMENT OF NEIGHBORHOOD CODE ENFORCEMENT DIVISION. (HEREIN REFERRED TO AS NCED)

NCED WILL CONTACT THE CONTRACTOR WITH THE LOCATION OF LOT(S) TO BE CUT. A REPRESENTATIVE OF NCED WILL BE PRESENT AT EACH JOB SITE TO EXPLAIN WHAT IS TO BE DONE.

CONTRACTOR WILL REMOVE ALL DEBRIS FROM THE LOT PRIOR TO CUTTING THE WEEDS. WEEDS TO BE CUT TO A HEIGHT NOT TO EXCEED THREE (3) INCHES.

CONTRACTOR WILL CUT ALL WEEDS FROM AROUND ALL TREES, SHRUBS AND OTHER VEGETATION AS DIRECTED BY NCED.

CONTRACTOR WILL REMOVE ALL CUT GRASS AND OTHER MATERIAL FROM THE JOB SITE AND ANY PUBLIC RIGHT-OF-WAY, INCLUDING SIDEWALKS, PRIOR TO LEAVING THE SITE.

AT THE CONCLUSION OF THE WORK IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO CONTACT NCED REQUESTING AN INSPECTION OF THE WORK.

WHEN THE WORK PERFORMED IS ACCEPTABLE THE APPROPRIATE AUTHORIZATIONS WILL BE INITIATED FOR PAYMENT.

ALL WORK IS TO BEGIN WITHIN 48 HOURS OF THE DATE THAT THE CALL IS PLACED TO THE CONTRACTOR BY THE NCED DEPARTMENT, AND COMPLETED WITHIN 48 HOURS AFTER THE WORK BEGINS.

CONTRACTOR MUST SUBMIT WITH HIS BID A COPY OF LIABILITY INSURANCE.

INVOICES MUST BE ITEMIZED AND SUBMITTED WITHIN 15 DAYS OF SERVICES RENDERED.

PRICES BID MUST BE EXACT AND HELD FIRM THROUGH THE TERM OF THE AGREEMENT.

THE ANNUAL NUMBER OF LOTS THAT WILL REQUIRE THIS SERVICE IS ESTIMATED AT 200. ACTUAL NUMBER MAY BE MORE OR LESS.

TERM OF AGREEMENT: MAY 15, 1992 THRU NOVEMBER 1, 1992

LABOR CHRG PER HR/MOWING:	\$ <u>25.00</u>
LABOR CHRG PER HR/TRIMMING:	\$ <u>22.50</u>
LABOR CHRG PER HR/DEBRIS REMOVAL:	\$ <u>20.00</u>

FRONT PAGE/INVITATION TO BID  
DEPARTMENT OF PURCHASING  
CITY OF FORT WAYNE, ALLEN COUNTY, INDIANA  
ONE MAIN STREET - ROOM 350  
PHONE 219-427-1101

BID OPENING DATE 11-4-91 @ 11:00 AM BID REFERENCE # 1580

SEALED BIDS SHOULD BE DELIVERED TO DEPARTMENT OF PURCHASING, ROOM 350, CITY-COUNTY BUILDING UP TO 11:00 A.M. ON OR BEFORE OPENING DATE.

SEALED BIDS WILL BE OPENED PUBLICLY AT 11:01 A.M. IN THE BOARD OF WORKS & SAFETY CONFERENCE ROOM ON THE THIRD FLOOR OF THE CITY-COUNTY BUILDING. "NO LATE BIDS WILL BE ACCEPTED AFTER 11:00 A.M. FOR ANY REASON WHATSOEVER".

THIS INVITATION FOR BID IS FOR WEED REMOVAL SERVICES PER SPECIFICATIONS FOR 1992

AND REQUESTED BY NEIGHBORHOOD CODE ENFORCEMENT

THIS BID REQUIRES A XXXX \$500.00 BID BOND, CERTIFIED OR CASHIER'S CHECK OF ALL BIDDERS.

THIS BID REQUIRES A XXXX 100% PERFORMANCE BOND OF SUCCESSFUL BIDDER(S).

PROMPT PAYMENT DISCOUNTS WILL BE ALLOWED AS FOLLOWS: \_\_\_\_\_% IF PAID WITHIN \_\_\_\_\_ DAYS.

THIS INVITATION IS ISSUED TO ESTABLISH A CONTRACT TO SUPPLY THE CITY OF FORT WAYNE WITH A COMMODITY OR SERVICE IN ACCORDANCE WITH ACCOMPANYING SPECIFICATIONS.

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FIRM NAME Ron Lutz Inc

STREET ADDRESS 5915 Ardmore

CITY FT WAYNE PHONE # 747-2716

BY Shirley Lutz  
REPRESENTATIVE SIGNATURE

CITY OF FORT WAYNE  
WEED PROGRAM  
REQUIREMENTS

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TERM OF AGREEMENT: MAY 15, 1992 THRU NOVEMBER 1, 1992

LABOR CHARGE PER HR/MOWING:

\$ 25.00

LABOR CHARGE PER HR/TRIMMING:

\$ 22.00

LABOR CHARGE PER HR/DEBRIS REMOVAL:

\$ 20.00



## BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.5)  
(Please type or print)

Date: \_\_\_\_\_

1. Governmental Unit: \_\_\_\_\_

2. County: \_\_\_\_\_

3. Bidder (Firm): \_\_\_\_\_

Address: \_\_\_\_\_

City/State: \_\_\_\_\_

4. Telephone Number: \_\_\_\_\_

5. Agent of Bidder (if applicable): \_\_\_\_\_

Pursuant to notices given, the undersigned offers bid(s) to \_\_\_\_\_ (Governmental Unit) in accordance with the following attachment(s) which specify the class or item number or description, quantity, unit, unit price and total amount.

The contract will be awarded by classes or items, in accordance with specifications. Any changes or alterations in the items specified will render such bid void as to that class or item. Bidder promises that he has not offered nor received a less price than the price stated in his bid for the materials included in said bid. Bidder further agrees that he will not withdraw his bid from the office in which it is filed. A certified check or bond shall be filed with each bid if required, and liability for breach shall be enforceable upon the contract, the bond or certified check or both as the case may be.

Signature of Bidder or Agent

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Attach separate sheet listing each item bid based on specifications published by governing body. Following is an example of the bid format:

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## NON-COLLUSION AFFIDAVIT

STATE OF INDIANA )  
                              ) SS:  
                              ) COUNTY )

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

Kushner Inc  
Bidder (Firm)  
Kushner Inc  
Signature of Bidder or Agent

Subscribed and sworn to before me this 4 day of Nov, 1991.

My Commission Expires: MARJORIE ENDERS  
County of Residence: NOTARY PUBLIC STATE OF INDIANA  
ALLEN COUNTY  
MY COMMISSION EXP APR 13, 1992

Marjorie Enders  
Notary Public  
Marjorie Enders  
Notary Public Printed Name

## ACCEPTANCE

There now being sufficient unobligated appropriated funds available, the contracting authority of \_\_\_\_\_ (Governmental Unit) hereby accepts the terms of the attached bid for classes or items numbered \_\_\_\_\_ and promises to pay the undersigned bidder upon delivery the price quoted for the materials stipulated in said bid.

Contracting Authority Members:

Date: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

FRONT PAGE/INVITATION TO BID  
DEPARTMENT OF PURCHASING  
CITY OF FORT WAYNE, ALLEN COUNTY, INDIANA  
ONE MAIN STREET - ROOM 350  
PHONE 219-427-1101

BID OPENING DATE 11-4-91 @ 11:00 AM BID REFERENCE # 1580

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FIRM NAME INGE LAWN SERVICE

STREET ADDRESS P.O. BOX 15242

CITY FORT WAYNE IN. PHONE # (219) 486 - 0292

BY *St. Bureau*  
REPRESENTATIVE SIGNATURE

CITY OF FORT WAYNE  
WEED PROGRAM  
REQUIREMENTS

THE CITY OF FORT WAYNE, INDIANA, IS REQUESTING BIDS FOR WEED REMOVAL SERVICES FOR THE DEPARTMENT OF NEIGHBORHOOD CODE ENFORCEMENT DIVISION. (HEREIN REFERRED TO AS NCED)

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INVOICES MUST BE ITEMIZED AND SUBMITTED WITHIN 15 DAYS OF SERVICES RENDERED.

PRICES BID MUST BE EXACT AND HELD FIRM THROUGH THE TERM OF THE AGREEMENT.

THE ANNUAL NUMBER OF LOTS THAT WILL REQUIRE THIS SERVICE IS ESTIMATED AT 200. ACTUAL NUMBER MAY BE MORE OR LESS.

TERM OF AGREEMENT: MAY 15, 1992 THRU NOVEMBER 1, 1992

LABOR CHRG PER HR/MOWING:	\$ <u>20</u>
LABOR CHRG PER HR/TRIMMING:	\$ <u>20</u>
LABOR CHRG PER HR/DEBRIS REMOVAL:	\$ <u>20</u>

# BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.5)  
(Please type or print)

Date: 10/21/91  
 1. Governmental Unit: City of Fort Wayne  
 2. County: Allen  
 3. Bidder (Firm): Inge Lawn Service  
 Address: P.O. Box 15242  
 City/State: Fort Wayne, IN.  
 4. Telephone Number: (219) 486 - 0292  
 5. Agent of Bidder (if applicable): \_\_\_\_\_

Pursuant to notices given, the undersigned offers bid(s) to City of Fort Wayne (Governmental Unit) in accordance with the following attachment(s) which specify the class or item number or description, quantity, unit, unit price and total amount.

The contract will be awarded by classes or items, in accordance with specifications. Any changes or alterations in the items specified will render such bid void as to that class or item. Bidder promises that he has not offered nor received a less price than the price stated in his bid for the materials included in said bid. Bidder further agrees that he will not withdraw his bid from the office in which it is filed. A certified check or bond shall be filed with each bid if required, and liability for breach shall be enforceable upon the contract, the bond or certified check or both as the case may be.

[Signature]  
 Signature of Bidder or Agent

## BID OFFER OR PROPOSAL

Attach separate sheet listing each item bid based on specifications published by governing body. Following is an example of the bid format:

Class or Item	Quantity	Unit	Description	Unit Price	Amount

## NON-COLLUSION AFFIDAVIT

STATE OF INDIANA )  
 ) SS:  
Allen COUNTY )

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

INGE LAWN SERVICE

Bidder (Firm)

[Signature]  
 Signature of Bidder or Agent

Subscribed and sworn to before me this 17th day of October, 1991.

My Commission Expires: Jan 27, 1994

County of Residence: Allen

[Signature]  
 Notary Public

PATRICIA L. RYBOLT  
 Notary Public Printed Name

## ACCEPTANCE

There now being sufficient unobligated appropriated funds available, the contracting authority of \_\_\_\_\_ (Governmental Unit) hereby accepts the terms of the attached bid for classes or items numbered \_\_\_\_\_ and promises to pay the undersigned bidder upon delivery the price quoted for the materials stipulated in said bid.

Contracting Authority Members:

Date: \_\_\_\_\_

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_



Read the first time in full and on motion by Don Jantz, seconded by Reuben and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Common Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_, day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

DATED: 1-28-92

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Gia-Quinta, seconded by Edmonds, and duly adopted, placed on its passage. PASSED LOST by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	8			1
BRADBURY	✓			
EDMONDS	✓			
GiaQUINTA	✓			
HENRY	✓			
LONG	✓			
LUNSEY	✓			
RAVINE				✓
SCHMIDT	✓			
TALARICO	✓			

DATED: 2-11-92

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING) ORDINANCE RESOLUTION NO. 5-37-92 on the 11<sup>th</sup> day of Feb., 1992

ATTEST:  
Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

(SEAL)  
Thomas P. Henry  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13<sup>th</sup> day of Feb., 1992 at the hour of 11:30 o'clock A, M., E.S.T.

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 20<sup>th</sup> day of February, 1992, at the hour of 8:30 o'clock A, M., E.S.T.

Paul Helmke  
PAUL HELMKE, MAYOR

BILL NO. S-92-01-39

REPORT OF THE COMMITTEE ON FINANCE

MARK E. GIAQUINTA, CHAIRMAN  
CLETUS R. EDMONDS, VICE CHAIRMAN  
LUNSEY, LONG, RAVINE

*Held*

WE, YOUR COMMITTEE ON FINANCE TO WHOM  
WAS REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the

awarding of Reference #1580 by the City of Fort Wayne, Indiana,  
by and through its Department of Purchasing and SIEBOLD PRICE  
TREE & LANDSCAPE CO.; INGE LAWN SERVICE; AND RON LUNZ INC.  
for the Neighborhood Code Enforcement Division

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION  
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID  
(ORDINANCE) (~~RESOLUTION~~)

DO PASS

DO NOT PASS

ABSTAIN

NO REC

<i>Mark E. Giaquinta</i>			
<i>Cletus R. Edmonds</i>			
<i>Lunsey</i>			
<i>Long</i>			
<i>Cletus Edmonds</i>			

DATED:

Sandra E. Kennedy  
City Clerk



DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Ref. No. 1580 for weed removal services for the Neighborhood Code Enforcement Division for 1992. The cost reflects the lowest and most responsive of six (6) vendors.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: Allows the City to mow and clean areas that are in violation of the City Weed Ordinance.

IF REPLACEMENT, WHAT NECESSITATES:

EFFECT ON NON-PASSAGE: Could not mow or clean areas that are in violation of city code, also creates safety and health hazards.

PRIOR APPROVAL REQUESTED: NO

DATE:

MONIES INVOLVED:	Siebold Price	\$20000.00+/-
	Inge Lawn Serv	\$20000.00+/-
	Ron Lunz Exc	\$20000.00+/-

PRICE AGREEMENT: YES PURCHASE ORDER:

ACCOUNT INFORMATION: N C E D

010-008-SHED-4364

*92-01-39*